



# RISK MANAGEMENT POLICY

At IGO we value the sustainability of our activities and our accountability as individuals. Central to both is the effective management of risk. IGO will therefore develop and maintain a Risk Management System.

The system will provide for the identification and evaluation of risks, and the application of controls to manage or mitigate unacceptable risks. The system will specifically address risks which may materially:

- Affect the health, safety or welfare of our people
- Impact on the Community and the environment in which the Company operates
- Impede the Company from achieving its Purpose
- Impact on the Company's operational and commercial performance
- Threaten compliance with the Company's statutory obligations or internal systems
- Impact on the Company's reputation, or that of its people
- Impact on insurance arrangements
- Result in personal liability for Company officers arising from the Company's operations

IGO will document the Risk Management System in a Risk Management Standard and related procedures.

All IGO employees and contractors have a shared and personal responsibility to ensure our business activities are managed in accordance with this Risk Management Policy.

A handwritten signature in black ink, appearing to read 'Peter Bradford', is located below the text.

**Peter Bradford**  
Managing Director and CEO  
Independence Group NL

October 2015

